# Harbourview Dental Corp.

Year End: 2025-12-31

LEADSHEET: COST OF SALES

| Account | Prelim | Adj's | Reclass | Rep | Annotation | Rep (Prior) | Amount Chg | %Chg |
|---|---|---|---|---|---|---|---|---|
| 5030 Subcontractor / Freelance Fees | 61,200.00 | 0.00 | 0.00 | 61,200.00 | | 58,300.00 | 2,900.00 | 5 |
| **20.1 Subcontractor / Freelance Fees** | **61,200.00** | **0.00** | **0.00** | **61,200.00** | | **58,300.00** | **2,900.00** | **5** |
| **Total** | **61,200.00** | **0.00** | **0.00** | **61,200.00** | | **58,300.00** | **2,900.00** | **5** |

Prepared by: _____ Date: _____ Reviewed by: _____ Date: _____